

Work Order ID 132144

Tuesday, April 28, 2015 10:56:46 AM

132144

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Item ID: D350-727-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Wearplate, Full Length, Fits LH or RH
Start Date: 4/28/2015 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 4/28/2015 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: MLS Date: 1504-28 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D350-727	Rev A								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-727-045 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									


3x **DAS 46** **APR 29 2015**
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00					DAS		
130						(3x)	46		APR 29 2015
Packaging	Memo	0.00					9-09		
Packaging	Identify and pack for shipping as per PPP D350-727-045 Location: <u>FROM</u> PPP Rev: _____								
	2 sold.								
140	QC21- Final Inspection - Work Order Release	0.00							
140									APR 29 2015
QC	Memo	0.00							
Quality Control									

mf
15-4-29

Picklist Print

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Work Order ID: 132144

132144

Parent Item: D350-727-045

D350-727-045

Parent Item Name: Wearplate, Full Length, Fits LH or RH

Start Date: 4/28/2015

Required Date: 4/28/2015

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM
PER ECN 12-546 DD VERF:EC

IPP REV:B 12.04.11 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3319-1		Manufactured	No			110	Each	8.0000	1	3			
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D3319-1

DAS
46

Forward Wearplate

9-89

Location

Loc Qty

Loc Code

FG
85702

2
2

ST601

6
6

128949

110

Each

8.0000

1

3

APR 29 2015

DAS
6
9-89

D3319-3

Manufactured No

D3319-3

DAS
46

Full-Length Wearplate

9-89

Location

Loc Qty

Loc Code

ST603

8
2
6

126182

129541

APR 29 2015

DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					